



Date:

September 7, 2016

To:

Honorable Chairman Jean Monestime

and Members, Board of County Commissioners

Agenda Item No. 8(N)(5)

From:

Carlos A. Gimenez

Mayor

Subject:

Contract Award Recommendation in the Amount of \$4,932,632.41 to H & R Paving, Inc. for

the Project Entitled Roadway Improvements along SW 152 Street, from SW 157 Avenue to

SW 147 Avenue

Recommendation

The attached Contract Award Recommendation for the project entitled Roadway Improvements along SW 152 Street, from SW 157 Avenue to SW 147 Avenue (Project No. 20150187) in the amount of \$4,932,632.41 to H & R Paving, Inc., was prepared by the Department of Transportation and Public Works (DTPW) and is recommended for approval by the Board of County Commissioners (Board).

Delegation of Authority - The authority of the County Mayor or County Mayor's designee to execute and implement this contract is consistent with those authorities granted under the Code of Miami-Dade County. No additional authority is being requested within the body of this Contract.

Scope

PROJECT NAME:

Roadway Improvements along SW 152 Street, from SW 157 Avenue to SW

147 Avenue

PROJECT NO:

20150187

CONTRACT NO:

20150187

PROJECT

DESCRIPTION:

The work to be performed under this Contract consists of, but is not limited to furnishing all supervision, labor, required materials, tools, equipment and

performing all operations necessary for roadway improvements along SW

152 Street, from SW 157 Avenue to SW 147 Avenue.

The work consists of widening the existing roadway from two (2) to four (4) lanes with a raised median, sidewalks, curb and gutters, bicycle paths, continuous storm drainage system, signalization, pavement markings and

signage, and decorative lighting.

PROJECT LOCATION:

SW 152 Street, from SW 157 Avenue to SW 147 Avenue

PROJECT SITES:

SITE # LOCATION

DISTS AMOUNT

75653

SW 152 Street, from SW 157 to SW

9 and 11 \$4,932,632.41

147 Avenue

1

PRIMARY COMMISSION

DISTRICTS:

Districts 9 and 11 Dennis C. Moss and Juan C. Zapata

APPROVAL PATH:

Board of County Commissioners

USING DEPARTMENT:

Department of Transportation and Public Works

MANAGING

DEPARTMENT:

Department of Transportation and Public Works

Fiscal Impact / Funding Source

FUNDING SOURCES:

SOURCES Road Impact Fees PROJECT NO. SITE NO.

AMOUNT

605990

75653

\$4,932,632,41

OPERATIONS COST IMPACT / FUNDING: The annual operations cost impact for this project is approximately \$1,080.17. and will be funded through the Department's General Fund allocation.

MAINTENANCE COST IMPACT / FUNDING:

The annual maintenance cost impact for is approximately \$55,454.67, and will be funded through the Department's General Fund allocation.

LIFE EXPECTANCY OF

ASSET:

The life expectancy for the proposed project is approximately 25 years.

PTP FUNDING:

No

GOB FUNDING:

No

ARRA FUNDING:

No

CAPITAL BUDGET PROJECT # - DESCRIPTION

AWARD

\$4,932,632.41

605990 - WIDEN SW 152 STREET FROM SW 157

AVENUE TO SW 147 AVENUE

Book Page: 76 Funding Year: Adopted Capital Budget Book for FY 2015-16, prior years' funds through FY 2015-

16.

CAPITAL BUDGET PROJECT TOTAL:

\$4,932,632.41

BID PACKAGES

ISSUED:

2

BIDS RECEIVED:

9

CONTRACT PERIOD:

425 Days

Excludes Warranty Administration Period

CONTINGENCY PERIOD: 43 Days

IG FEE INCLUDED IN **BASE CONTRACT:**

Yes

ART IN PUBLIC

PLACES:

No

BASE ESTIMATE:

\$4,847,799.95

BASE CONTRACT

AMOUNT:

\$4,413,302.19

CONTINGENCY

ALLOWANCE (SECTION **2-8.1 MIAMI DADE**

Infrastructure

PERCENT AMOUNT

\$441,330,22

10%

COMMENT

COUNTY CODE):

PERMIT FEES:

\$2,000.00

TYPE

BITUMINOUS MATERIAL

ADJUSTMENT

\$15,000.00

OFF-DUTY LAW

ENFORCEMENT

OFFICER:

\$60,000.00

FPL CONNECTION \$1,000.00

TOTAL DEDICATED

ALLOWANCE:

\$78,000.00

TOTAL AMOUNT:

\$4,932,632.41

Track Record / Monitor

SBD HISTORY OF VIOLATIONS:

None

EXPLANATION:

This project was advertised on March 9, 2016, and nine (9) engineering contractor firms proffered bids for the referenced project. H & R Paving, Inc., proffered a base bid of \$4,413,302.19, nine (9) percent below the County's cost estimate. The second lowest bidder, Acosta Tractors, Inc., proffered a base bid of \$4,454,970.67, eight (8) percent below the County's cost estimate. The third lowest bidder, Horizon Contractors, Inc., proffered a base bid of \$4,459,434.50, eight (8) percent below the County's cost estimate.

This project was bid on a unit price basis. A copy of all bids, and the bid tabulation for this project, is available by contacting the Manager of the Capital Improvements Section of DTPW

> DTPW has reviewed the Capital Improvements Information System (CIIS) database and found 85 awarded construction contracts for H & R Paving, Inc. The CIIS, and information relevant to contractor's performance, is available through the Internal Services Department (ISD).

> As such, DTPW recommends that H & R Paving, Inc., the lowest responsive. responsible bidder, be awarded the subject Contract for the sum of \$4,932,632.41.

> Following DTPW's standard operating procedures, after award of this contract, a pre-construction meeting will be scheduled. Following completion of the award process, the project will be assigned to Mr. Bassam Moubayed. Chief of Construction, for day to day responsibilities.

BID OPEN DATE:

03/09/2016

BID BOND EXPIRES:

09/05/2016

BID VALID UNTIL:

09/05/2016

ESTIMATED NOTICE TO 09/01/2016

PROCEED:

PRIME CONTRACTOR:

H & R Paving, Inc.

COMPANY PRINCIPALS: Raul Gonzalez and Lucrecia Gonzalez

COMPANY QUALIFIER:

Raul Gonzalez

COMPANY EMAIL

ADDRESS:

abe@hrpaving.com

COMPANY STREET

ADDRESS:

1955 NW 110 Avenue

COMPANY CITY-STATE- Miami, Florida 33172

ZIP:

YEARS IN BUSINESS: 40

PREVIOUS CONTRACTS

WITH COUNTY IN THE

LAST FIVE YEARS:

According to the Firm History Report as provided by the Internal Services Department, Small Business Development Division (SBD), the contractor has been awarded 20 contracts with Miami-Dade County.

SUB CONTRACTORS

AND SUPPLIERS

(SECTION 10-34 MIAMI DADE COUNTY CODE): S.S.L. Corp., Highway Striping, Inc., Florida City Engineering Contractors, Inc., and A & B Pipe & Supply, Inc.

MINIMUM

Yes

QUALIFICATIONS **EXCEED LEGAL REQUIREMENTS:**

STANDARD PAYMENT AND PERFORMANCE

BOND:

Yes

Yes

REVIEW COMMITTEE:

MEETING DATE: 11/17/2015 **SIGNOFF DATE:**

12/08/2015

APPLICABLE WAGES: (RESOLUTION No. R-54-

10)

REVIEW COMMITTEE ASSIGNED CONTRACT

MEASURES:

TYPE

GOAL

SBE/GS

1.10%

SBE/CON 24,40%

CWP

Not applicable

MANDATORY

CLEARING HOUSE:

Yes

CONTRACT MANAGER

Alejandro Martinez-Esteve, RA, LEED AP

305-375-2097

alexm@miamidade.gov

NAME / PHONE / EMAIL:

PROJECT MANAGER

NAME / PHONE / EMAIL:

Bassam Moubayed

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305-375-2116 moubab@miamidade.gov

BACKGROUND:

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SW 152 Street is an important east-west transportation corridor within Miami-Dade County. The adjacent areas have experienced significant growth over the past few years. This is expected to continue as large commercial and residential projects are built and occupied. As such, providing for mobility along this corridor at an acceptable level is critical to the surroundings areas. This roadway widening project is currently listed in the Metropolitan Planning Organization's (MPO) 2040 Long Range Transportation Plan as a priority one, and is also listed in the MPO's 2016 Transportation Improvement Program.

INDEX CODE:	CPE05C.BCC09C.RWIDEN and CPE05C.BCC11C.RWIDEN			
BUDGET APPROVAL FUNDS AVAILABLE:	JUMUS MODINECTOR	5/17/10 95-R7 DATE		
APPROVED AS TO LEGAL SUFFICIENCY:	Sour Tibliale COUNTY ATTORNEY	5/18/16 DATE		
	DEPUTY MAYOR	DATE DATE		
CLERK:	DATE			

FY 2015 - 16 Adopted Budget and Multi-Year Capital Plan

WIDEN SW 152 STREET FROM SW 157 AVENUE TO SW 147 AVENUE

PROJECT #: 605990

DESCRIPTION: Widen road from two to four lanes on one mile of roadway

LOCATION:

SW 152 St from SW 157 Ave to SW 147 Ave

Unincorporated Miami-Dade County

District Located: District(s) Served:

REVENUE SCHEDULE: Road Impact Fees	PRIOR 4,836	2015-16 2,766	2016-17 0	2017-18 0	2018-19 0	2019-20 0	2020-21 0	FUTURE 0	TOTAL 7,602
TOTAL REVENUES:	4,836	2,766	0	0	0	0	0	0	7,602
EXPENDITURE SCHEDULE:	PRIOR	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	FUTURE	TOTAL
Construction	0	1,924	4,490	0	0	0	0	0	6,414
Planning and Design	625	211	0	0	0	0	0	0	836
Project Administration	0	170	182	0	0	0	0	0	352
TOTAL EXPENDITURES:	625	2,305	4,672	0	0	0	0	0	7,602

TRAFFIC CONTROL DEVICES-SIGNALIZATION ROAD IMPACT FEE DISTRICT 04

PROJECT #: 606110

DESCRIPTION: Install traffic control devices at intersections that are not currently signalized

LOCATION:

Road Impact Fee District 04 Throughout Mlami-Dade County District Located: District(s) Served: Countywide Countywide

REVENUE SCHEDULE: Road Impact Fees	PRIOR 0	2015-16 53	2016-17 53	2017-18 79	2018-19 82	2019 -20 82	2020-21 0	FUTURE 0	TOTAL 349
TOTAL REVENUES:	0	53	53	79	82	82	0	0	349
EXPENDITURE SCHEDULE:	PRIOR	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	FUTURE	TOTAL
Construction	0	43	43	61	64	64	0	0	275
Planning and Design	0	5	5	9	9	. 9	0	0	37
Project Administration	0	5	5	9	9	9	0	0	37
TOTAL EXPENDITURES:	0	53	53	79	82	82	0	0	349

Estimated Annual Operating Impact will begin in FY 2018-19 in the amount of \$44,800

WIDEN NW 37 AVENUE FROM NORTH RIVER DRIVE TO NW 79 STREET

DESCRIPTION: Widen road from two to five lanes on two miles of roadway

LOCATION:

NW 37 Ave from NW N River Dr to NW 79 St

District Located:

Unincorporated Miami-Dade County

District(s) Served:

PROJECT #: 606190

REVENUE SCHEDULE; Charler County Transit System Surtax People's Transportation Plan Bond Program	PRIOR 31 1,346	2015-16 0 4,603	2016-17 0 8,000	2017-18 0 4,813	2018-19 0 0	2019-20 0 0	2020-21 0 0	FUTURE 0 0	TOTAL 31 18,762
TOTAL REVENUES:	1,377	4,603	8,000	4,813	0	0	0	0	18,793
EXPENDITURE SCHEDULE:	PRIOR	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	FUTURE	TOTAL
Construction	133	4,603	8,000	4,813	0	0	0	0	17,549
Planning and Design	1,244	0	0	0	0	0	0	_ 0	1,244
TOTAL EXPENDITURES:	1,377	4,603	8,000	4,813	0	0	0	0	18,793

Memorandum.



Date:

March 31, 2016

To:

Alejandro Martlnez-Esteve

Manager, Capital Improvements Section, DTPW

From:

Gary Hartfield, Division Director

Internal Services Department Small Business Development

Subject:

SBE/Construction Compliance Review

Project RPQ No. 20150187 - Roadway Improvements to SW 152nd Street From SW

147th Ave to 157th Ave

The Small Business Development (SBD) Division has completed its review of the subject project for compliance with the Small Business Enterprise - Construction (SBE/Cons) program for construction services. The contract measure established for this project is a 1.10% SBE/Goods & Services (SBE/GS) subcontractor goal, and 24.40% SBE/Construction (SBE/Cons) subcontractor goal.

The Capital Improvements Section of the Department of Transportation and Public Works (DTPW) has submitted bid documents from H & R Paving, Inc. (#1), Horizon Contractors, Inc. (#2), and Acosta Tractors, Inc. (#3). Following is the pre-award compliance status and summary.

STATUS:

1. H & R Paving, Inc.

2. Horizon Contractors, Inc.

3. Acosta Tractors, Inc.

Compliant Compliant Non-Compliant

SUMMARY:

H & R Paving, Inc. (#1), submitted the required SBE/Cons Schedule of Intent (SOI) Affidavits S.S.L. Corp. to perform committing to utilize the following certified SBE/Cons firms: electrical/signalization work at 15.5%, Highway Striping, Inc., to perform striping work at 2.5% and Florida City Engineering Contractors, Inc., to perform concrete sidewalks and concrete curbs at 8.2% for a total of 26.2%. Each SOI Affidavit was signed and dated by both the prime and subcontractor in agreement with the information listed on each SOI Affidavit.

H & R Paving, Inc. also submitted the required SBE/GS Schedule of Intent (SOI) Affidavit committing to utilize A & B Pipe and Supply, Inc., a certified SBE/GS firm to provide pipe valves & fittings at 1.1%. The SOI Affidavit was signed and dated by both the prime and subcontractor in agreement with the Information listed on the SOI Affidavit.

H & R Paving, Inc. has satisfied the contract's 24.4% SBE/Cons Subcontractor Goal, and 1.1% SBE/GS subcontractor goal, H & R Paving, Inc. is in compliance with the overall Small Business measures established for this contract.

Horizon Contractors, Inc. (#2), submitted the required SBE/Con Schedule of Intent (SOI) Affidavits committing to utilize the following certified SBE/Cons firms: S.S.L. Corp. to perform electrical/signalization work at 15.20%, The Stout Group, LLC, to perform highway construction work at 5.5% and J & M Parking Lot Maintenance, Inc. to perform paving markings and signage work at 3.7%

Alejandro Martinez-Esteve March 31, 2016 RPQ No. 20150169 Paga 2

for a total of 24.4%. Each SOI Affidavit was signed and dated by both the prime and subcontractor in agreement with the information listed on each SOI Affidavit.

Horizon Contractors, Inc. also submitted the required SBE/GS Schedule of Intent (SOI) Affidavit committing to utilize The Stout Group, LLC., a certified SBE/GS firm to provide related construction services at 1.1%. The SOI Affidavit was signed and dated by both the prime and subcontractor in agreement with the information listed on the SOI Affidavit.

Horizon Contractors, Inc. has satisfied the contract's 24.4% SBE/Cons Subcontractor Goal, and 1.1% SBE/GS subcontractor goal. Horizon Contractors, Inc. is in compliance with the overall Small Business measures established for this contract.

Acosta Tractors, Inc. (#3), submitted the required SBE/Cons Schedule of Intent (SOI) Affidavit committing to utilize the following certified SBE/Cons firms: R & D Electric, Inc. to perform electrical work at 14.9%; Jack's Concrete Service, Inc. to perform poured concrete foundation and structure contractors work at 7.5% and P & J Striping, Inc. to perform striping thermoplastic, signs work at 2.0% for a total of 24.4%. Each SOI Affidavit was signed and dated by both the prime and subcontractor in agreement with the information listed on the SOI Affidavit.

Acosta Tractors, Inc. also submitted the required SBE/GS Schedule of Intent (SOI) Affidavit committing to utilize P & J Striping, Inc. to provide striping and thermoplastic signs at 1.1%. P & J Striping, Inc. is not SBE/GS certified in the applicable commodity code of 63500 Painting Equipment and Material Supplies and therefore cannot be used to meet the 1.1% SBE/GS goal to supply striping and thermoplastic equipment and or material for this project. A non-compliant letter was sent to Acosta Tractors, Inc. notifying them of the sub-contractor's certification issue and their firm being found non-compliant as a result to the SBE/GS Program requirements. Acosta Tractors, Inc. requested a non-compliant meeting. The meeting was held on Wednesday, March 30, 2016 @ 10:30, no additional information or clarification provided at that meeting to reverse the non-compliant determination.

Acosta Tractors, Inc. did not satisfy the overall contract measures established for this project a 24.40% SBE/Cons Subcontractor and 1.1% SBE/GS Subcontractor Goal. Acosta Tractors, Inc. Acosta Tractors, Inc. is non-complaint with the overall Small Business measures established for this contract

SBD has verified that none of the aforementioned firms are listed on the Goal Deficit Make-Up Report as of March 1, 2016. Also, a review of the History of Violations Report as of March 4, 2016 indicates that none of the aforementioned firms have an open violation.

Please note that SBD staff reviewed and addressed compliance with the SBE/Cons and SBE/GS Programs. The Capital Improvements Section of the DTPW is responsible for any other issues that may exist. Should you have any questions or need any additional information, please do not hesitate to call Caesar Suarez at (305) 375-3141.

c: Laurle Johnson, SBD-ISD
Veronica Clark, SBD-ISD
James P. Ferreira, DTPW
Bassam Moubayed, DTPW
Lana Moorey, DTPW
Rene Idarraga, DTPW
Alfredo Munoz, DTPW
Dianah Coakley, DTPW
Lisset Cabrera, DTPW

	onorable Chairman Jean Monestime d Members, Board of County Commissioners	DATE:	September 7, 2016
FROM:	ingal Price-Williams	SUBJECT:	Agenda Item No. 8(N)(5)
Please	note any items checked.		
	"3-Day Rule" for committees applicable if r	raised	
	6 weeks required between first reading and	public hearing	;
<u> </u>	4 weeks notification to municipal officials re hearing	equired prior to	o public
 	Decreases revenues or increases expenditure	es without bala	ncing budget
	Budget required		
· ·	Statement of fiscal impact required		
 	Statement of social equity required		
	Ordinance creating a new board requires de report for public hearing	tailed County	Mayor's
	No committee review		·
	Applicable legislation requires more than a r 3/5's, unanimous) to approve	najority vote (i	i.e., 2/3's,
<u> </u>	Current information regarding funding sour balance, and available capacity (if debt is con	ce, index code itemplated) re	and available quired

Approved		Mayor	Agenda Item No.	8(N)(5)
Veto			9-7-16	
Override				
	-			

RESOLUTION NO.

RESOLUTION APPROVING AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE A CONTRACT IN THE AMOUNT OF \$4,932,632.41 TO H & R PAVING, INC. FOR THE PROJECT ENTITLED "ROADWAY IMPROVEMENTS ALONG SW 152 STREET FROM SW 157 AVENUE TO SW 147 AVENUE" AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE THE CONTRACT AND EXERCISE ALL PROVISIONS CONTAINED THEREIN

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves a contract award in the amount of \$4,932,632.41 to H & R Paving, Inc. for the Project entitled "Roadway Improvements along SW 152 Street, from SW 157 Avenue to SW 147 Avenue" (Project No. 20150187) and authorizes the County Mayor or County Mayor's designee to execute the contract, a copy of which is attached hereto, and exercise all provisions contained therein.

The foregoing resolution was offered by Commissioner who moved its adoption. The motion was seconded by Commissioner and upon being put to a vote, the vote was as follows:

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Jean Monestime, Chairman Esteban L. Bovo, Jr., Vice Chairman

Bruno A. Barreiro Jose "Pepe" Diaz Sally A. Heyman Dennis C. Moss Sen. Javier D. Souto Daniella Levine Cava Audrey M. Edmonson Barbara J. Jordan Rebeca Sosa

Xavier L. Suarez

Juan C. Zapata

The Chairperson thereupon declared the resolution duly passed and adopted this 7th day of September, 2016. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this Resolution and the filing of this approval with the Clerk of the Board.

MIAMI-DADE COUNTY, FLORIDA BY ITS BOARD OF COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By:_			
D	eputy Cl	erk	

Approved by County Attorney as to form and legal sufficiency.

GKS For

Bruce Libhaber

CONTRACT NO. 20150187

THIS CONTRACT, made and entered into on the # day of month, , 2#, , by and between Miami-Dade County, Florida, acting by and through the Office of The Mayor, party of the first part (hereinafter sometimes called the "County"), and

H. & R. Paving, Inc., The same of the same

party of the second part (hereinafter sometimes called "Contractor");

WITNESSETH

That the parties hereto, for and in consideration of the covenants and agreements hereinafter set forth, mutually agree as follows, to wit:

1. That the Contractor shall furnish all plant, labor, materials and equipment and perform all work in the manner and form provided by the Contract Documents covering the Project of the County known and identified as:

Roadway Improvements to SW 152nd Street from SW 157th Avenue to SW 147th Avenue

for the amount reflected by the Proposal, based on the Contract unit prices shown in the Proposal heretofore provided by the County, a copy of said Proposal being a part of the Contract Documents, the aggregate amount of this Contract (the application of unit prices to the quantities actually performed) not to exceed:

Four Millions Nine-Hundred Thirty Two Thousand Six Hundred Thirty Two Dollars and Forty One Cents.

- That the Contractor shall begin the work to be performed under this Contract on a day to be specified in a written order issued by the Engineer, and shall fully complete all work hereunder within the time or times stated within the Contract Documents.
- 3. That the County shall pay to the Contractor for the faithful performance of this Contract, in lawful money of the United States, and subject to additions and deductions as provided in the Contract Documents, the total amount of aggregate unit prices for work performed as set forth above at the times and in a manner stated in the General Covenants and Conditions of the Contract Documents.

- 4. It is further mutually agreed that if at any time after the execution of this Contract and the Performance Bond and Payment Bond, the County shall find the surety upon such bonds to be unsatisfactory, or if for any reason such bond shall become inadequate to cover the performance of the work, the Contractor shall at his own expense, within five (5) days after the receipt of notice from the County to do so, furnish an additional bond or bonds in such form and amount and with such surety or sureties as shall be satisfactory to the County. In such event, no further payment to the Contractor shall be deemed to be due under this Contract until such new or additional surety shall have been furnished in a manner and form satisfactory to the County.
- 5. The "Contract Documents" are hereby defined as: (electronic check box)

⊠Questionnaire	⊠Proposal
Advertisement for Bids	⊠Financial Statement
☐Instructions to Prospective Contractors	⊠General Covenants and Conditions
Code and Ordinance Requirements	⊠Additional Contractor
Protest Information	Responsibilities
Special Provisions	
Combined Affidavit	
Specific Code / Affidavits Applications	Provision
Ownership Disclosure Form	⊠Wages and Benefits Provisions
Community Workforce Program;	
Job Order Request Form	⊠Standards
Contract	⊠Plans / Sketches
⊠Bid Bond	⊠All Addenda Issued
Performance and Payment Bond	Other
(if required Rid Bond is required)	

- 6. The terms and conditions of said Contract Documents are incorporated herein by reference and made a part hereof as though fully set forth herein. The Contract Documents are complementary, so that a recital in one is tantamount to a recital in all, and the Contractor specifically acknowledges that he has read and understands all of said Contract Documents.
- 7. The various indemnities of the Contractor contained in the Contract Documents indemnifying the County from liability for damages to persons or property caused by acts, omissions, or defaults in the performance of the Contract Documents shall have a monetary limitation of the larger of the following: \$1,000,000.00, or the entire amount of the Contract.
- 8. The County retains the right to audit any and all information regarding this Contract as described in the Appendix A Code and Ordinance Requirements, Section 21 and in the Instructions To Prospective Contractor, Section 19.

CONTRACT NO. 20150187

IN WITNESS WHEREOF, the parties hereto have executed this Contract in four counterparts, each of which shall be deemed an original Contract, all as of the day and year first herein before written.

(OFFICIAL SEAL)

ATTEST: Harvey Ruvin Clerk of the Board	MIAMI-DADE COUNTY, FLORIDA BY ITS BOARD OF COUNTY COMMISSIONERS
By: Deputy Clerk	By:
Approved For Sufficiency of Execution Only:	By:Assistant County Attorney
(CORPORATION SEAL: ATTEST By: (Secretary) (Print or type name)	(Name of Corporation) (Name of Corporation) (Signature of Officer) (Signature of Officer) (Print or type name) (Official Title) (Official Title) MANI, FL 33172

(PARTY OF THE SECOND PART)

* Attach to each counterpart a certified copy of a resolution of the Board of Directors of the corporation authorizing the officer who signs the Contract, the Performance Bond and Payment Bond to do so in its behalf.